

**AGENDA SUMMARY PAGE**  
**CITY COUNCIL MEETING OF: January 17, 2008**

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**DEPARTMENT: CITY AUDITOR'S OFFICE**

**DIRECTOR: RADFORD SNELDING**

☐ Consent ☒ Discussion

**SUBJECT:**

General Report by the City Auditor

**Fiscal Impact**

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No Impact

☐

Augmentation Required

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Budget Funds Available

**Amount:**

**Funding Source:**

**Dept./Division:**

**PURPOSE/BACKGROUND:**

To give a status report on the audits and projects in progress and open investigations and control reviews.

The City Auditor's Office has audits, projects, investigations, and control reviews as assigned in the annual audit plan. At each of the Audit Oversight Committee Meetings the City Auditor reports on the status of work currently open.

**RECOMMENDATION:**

Report only; no action required.

**BACKUP DOCUMENTATION:**

None